

Exhibit A1 Non-Independent Productions

For Projects with Credit Allocation Letters issued in or after F/Y 2016/17] **NEW**

Title:

Section 1: PRODUCTION SHOOT DAYS AND LOCATION

A. Principal Photography (PP) Days			
a. Total PP days in Los Angeles zone:		f. Total PP days:	0
b. Total PP days outside LA zone (in CA):		g. Total % CA PP days (c ÷ f x 100):	#DIV/0!
c. Total CA PP days:	0	h. Estimated total CA 2nd unit / stunt / VFX days:	
d. Total % PP outside LA Zone:	#DIV/0!	i. Total PP facility days:	
e. Total non-CA PP days:		j. Total % PP facility days:	#DIV/0!

Section 2: UPLIFTS CALCULATION

Out of LA Zone - Fill in either A1 or A2.	A1. Out of LA Zone	Total Actuals/Audited Non-Wages Expenditures (ZE)		Total Out of Zone Actuals/Audited Wages for Applicable Period (ZW)	Total Out of Zone Uplift Credits		
		a. Non-Wages			e. Total Non-Wages + Wages Out of Zone	#DIV/0!	
		b.	#DIV/0!		X	5.0%	
		c.	#DIV/0!		f.	#DIV/0!	
	A2. Alternative Calculation - Out of LA Zone with Tracked Total Consumables	Prorated Total Actuals/Audited Non-Wages (ZE)		Total Out of Zone Actuals/Audited Wages for Applicable Period (ZW)	Total Out of Zone Uplift Credits		
		a. Non-Wages			f. Total Prorated Non-Wages + Total Non-Wages (100% Consumables) + Wages	#DIV/0!	
		b.	#DIV/0!		X	5.0%	
		c.	#DIV/0!				
		Total Actuals/Audited Non-Wages: Consumables (ZC) 100%					
		d.			e.		f.
B. Visual Effects		Total CA VFX Audited Actuals	Uplift	Total CA VFX Uplift Credits			
Minimum of \$10million or 75% of total VFX audited actuals in CA.		a.	X 5%	\$	0		
C. Music		Audited Actual Scoring and Recording Expenditures (MU)	Uplift	Total Music Uplift Credits			
			x 5%	\$	-		
C. Music		a. Total Upliftible Music Wages (MW)	c. Audited Actual Wages + Non Wages (MW + ME)	Uplift	Total Music Uplift Credits		
				X			
C. Music		b. Total Upliftible Music Non Wages (ME)		5%		\$	-
D. TOTAL CREDIT UPLIFTS		A. Out of Zone + B. Visual Effects + C. Total Music =			#DIV/0!		
		#DIV/0!	\$	0	\$	-	#DIV/0!

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Section 3: JOBS RATIO

Please input original Jobs Ratio from application and actual spend Jobs Ratio as per the CPA performing the AUP.

Jobs Ratio from Application	Jobs Ratio from Actual Spend	Jobs Ratio Decrease Percentage	Differential	Jobs Ratio Increase Percentage
		#DIV/0!		#DIV/0!

Section 4: ESTIMATED CREDIT ALLOCATION

A. Qualified Wages	
Total Qualified Wages	
B. Qualified Non-Wages	
Total Qualified Non-Wages	
C. Completion Bond Fee (if applicable)	
Total Completion Bond Fee no more than 2% of Qualified Expenditures	
D. Total Qualified Expenditures	
	\$ -

Estimated Tax Credit Amount

Total Qualified Wages & Nonwages		Tax Credit		=	Total Estimated Credit Amount
\$ -	x	20%		=	\$ -
			Uplift +		#DIV/0!
Total Estimated Credit Amount with Additional 5% Credits / Uplift =					#DIV/0!

Penalty Reduction, if applicable.

- Jobs Ratio Reduction		#DIV/0!		Estimated Credit Allocation	#DIV/0!
- Is this more than 10%?		#DIV/0!		Amount of Reduction	#DIV/0!
- Percentage decrease		#DIV/0!			
Estimated Credit Amount		Reduction	Amount of Reduction		
#DIV/0!	x	#DIV/0!	#DIV/0!		

ESTIMATED CREDIT AMOUNT With reduction, if applicable
#DIV/0!

